

SECRET

SAPC - 6939
Copy # of 5

13 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Travel Advance - [REDACTED] 25X1A

25X1A

25X1A 1. Will you please take appropriate action to credit the [REDACTED]
25X1A Station advance account in the amount of \$593.70 and charge the 144.1
25X1A advance account of [REDACTED] representing an advance made to
[REDACTED] by the [REDACTED] station. A receipt from [REDACTED] acknow-
ledging receipt of this advance is on file in this office. Accounting
for the advance will be made through Project Aquatone. 25X1A

2. The accounting entry to accomplish the above would be:

Obligation Ref. No. 598 Allotment 6-1004-50-008

25X1A

Dr. 144.1 [REDACTED] A \$593.70

Cr. 140.8 Advance to Station [REDACTED] \$593.70

25X1A

[REDACTED]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

3 - [REDACTED] Fin. (T/A 3-56)

4 - [REDACTED] Cont. SC-56

5 - Chrono

25X1A

TJD/jec

SECRET

14/12/81